

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DARRELL P OURSO  
17922 Green Willow Dr  
Baton Rouge, LA 70817-7103

2. Office Sought (Include title of office as well)

Councilman  
East Baton Rouge  
9

OFFICE USE ONLY

Report Number: 8386

Date Filed: 2/15/2005

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 9/18/2004

This report covers from 10/14/2004 through 12/31/2004

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK  
6031 Jones Creek Road  
Baton Rouge, LA 70817

7. Full Name and Address of Treasurer

MR CHARLES J HEATH CPA  
18945 Poujeaux Ave  
Baton Rouge, LA 70817

9. Name of Person Preparing Report DARRELL P OURSO

Daytime Telephone 225-229-4329

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2005.

Darrell P. Ourso

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-229-4329

Daytime Telephone

Charles J Heath CPA

Signature of Treasurer

225-388-7729

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 98.63
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 348.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 960.16
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 960.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,124.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 348.63
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 960.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,513.04

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC P O Box 98000 Lafayette, LA 70509-8000  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/30/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>  \$250.00  </u>	TOTAL (complete only on last page of this schedule)	<u>  \$ 250.00  </u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DARRELL OURSO CAMPAIGN P O Box 77717 Baton Rouge, LA 70879	12/31/2004	Transfer of remaining funds from 2002 Assessor Election	\$94.28
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	11/01/2004	Credit on returned merchandise	\$4.35
5. Total OTHER RECEIPTS during this reporting period			\$ 98.63

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DARRELL P OURSO 17922 Green Willow Dr Baton Rouge, LA 70817-7103	2. a. Date* <u>12/31/2003</u> b. Interest rate <u>8.50</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>13,500.00</u> d. Balance due ..... \$ <u>11,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/5/2004</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/5/2004	2500.00	0.00
Date	Principal	Interest					
10/5/2004	2500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220	11/22/2004	Cell phone	\$ 121.48
ALBERTSON'S 15128 Airline Hwy Baton Rouge, LA 70817	12/01/2004	Metro 9 Christmas Party	\$ 32.07
CATHOLIC HIGH SCHOOL 855 Hearthstone Dr Baton Rouge, LA 70806	10/16/2004	Dues & BBQ ticket	\$ 35.00
CITIZENS BANK AND TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	11/30/2004	Interest on loan	\$ 68.54
DOLLAR TREE 19973 Thad Cain Baton Rouge, LA 70817	11/30/2004	Metro 9 Christmas Party Supplies	\$ 31.61
EAST BATON ROUGE PARISH REPUBLICAN WOMEN c/o Sasha St. Amant Hyacinth Ave	12/02/2004	Luncheon	\$ 20.00
JONES CREEK AREA BUSINESS ASSOCIATION PMB 174 5245 Jones Creek Road Baton Rouge, LA 70817	11/11/2004	Luncheon	\$ 7.00
JONES CREEK AREA BUSINESS ASSOCIATION PMB 174 5245 Jones Creek Road Baton Rouge, LA 70817	12/12/2004	Parade Entry Fee	\$ 35.00
3. SUBTOTAL (optional)			\$350.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGER'S CATERING PLUS 12677 Jefferson Hwy. Baton Rouge, LA 70816	12/03/2004	Metro 9 Christmas Party	\$ 174.40
NETWORK SOLUTIONS PO Box 1656 Herndon, VA 20172-1656	11/05/2004	web hosting www.darrellourso.com	\$ 24.95
NETWORK SOLUTIONS PO Box 1656 Herndon, VA 20172-1656	12/06/2004	web hosting - www.darrellourso.com	\$ 24.95
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	11/01/2004	Office supplies	\$ 44.22
SAM'S CLUB N Mall Drive Baton Rouge, LA 70809	12/08/2004	Candy - Jones Creek Christmas Parade	\$ 159.32
SONS OF THE AMERICAN REVOLUTION General Philemon Thomas Chapter 5366 Wilderness Dr Baton Rouge, LA 70817	12/01/2004	Membership dues	\$ 61.00
USPS Woodlawn Station 4700 Millwood Baton Rouge, LA 70816	10/26/2004	Stamps	\$ 74.00
USPS Woodlawn Station 4700 Millwood Baton Rouge, LA 70816	12/13/2004	Postage	\$ 46.62
3. SUBTOTAL (optional)			\$609.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 960.16

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